

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Expenditure towards payment of Telegram Bill (Telegram No. A/c.26) for use in Housing Department from June,2012 to October,2012 – Expenditure of Rs 189/- (Rupees One Hundred and Eighty Nine Only)- Sanction - Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 309

Dated: 05 -12-2012

Read the following:

Telegram Bill from Telecommunications Department, from the Month of
June, 2012 to October,2012.

ORDER :

Sanction is hereby accorded for incurring an expenditure of Rs 189/- (Rupees One Hundred and Eighty Nine Only) towards upkeep fee for telegram A/c.No.26 of Housing Department for the period from June,2012 to October, 2012. to M/s. Bharat Sanchar Nigam Ltd., Hyderabad through bank A/c.No CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept,
Copy to:
The BSNL, Secretariat Branch, Hyd

// FORWARDED :: BY ORDER //

SECTION OFFICER